

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/30/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 25,811.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 2,500.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE BANK	UNSECURED	230.00	230.50	230.50	.00	.00
PRA RECEIVABLES MANA	UNSECURED	.00	765.74	765.74	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	142.00	180.42	180.42	.00	.00
DR STEVEN F SKREZYNA	UNSECURED	NA	190.90	190.90	.00	.00
CHICAGO PATROLMENS F	SECURED	39,832.00	.00	.00	.00	.00
CHRYSLER FINANCIAL S	SECURED	1,766.00	.00	.00	.00	.00
CHRYSLER FINANCIAL S	UNSECURED	1,766.00	NA	NA	.00	.00
FIFTH THIRD BANK	SECURED	199,357.00	.00	.00	.00	.00
ACTIVITY COLLECTION	UNSECURED	209.00	209.00	209.00	.00	.00
ARROW FINANCIAL SERV	UNSECURED	504.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	256.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,567.00	NA	NA	.00	.00
CMRE FINANCE	UNSECURED	502.00	NA	NA	.00	.00
COMPUTER CREDIT SERV	UNSECURED	1,639.00	NA	NA	.00	.00
COMPUTER CREDIT SERV	UNSECURED	396.00	NA	NA	.00	.00
COMPUTER CREDIT SERV	UNSECURED	198.00	NA	NA	.00	.00
CREDITORS ALLIANCE I	UNSECURED	191.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	2,147.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	396.00	NA	NA	.00	.00
FFCC COLUMBUS INC	UNSECURED	12.00	NA	NA	.00	.00
FFCC COLUMBUS INC	UNSECURED	97.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	403.00	NA	NA	.00	.00
KOHLS/CHASE	UNSECURED	230.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	2,537.00	2,101.84	2,101.84	.00	.00
LVNV FUNDING	UNSECURED	475.00	479.85	479.85	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	247.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	230.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	184.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	114.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	70.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	66.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	54.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	50.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	50.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	114.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	514.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	2,222.00	NA	NA	.00	.00
MRSI	UNSECURED	248.00	NA	NA	.00	.00
NBGL CARSONS	UNSECURED	351.00	NA	NA	.00	.00
UNIFUND CO	UNSECURED	24,185.00	NA	NA	.00	.00
UNIFUND CO	UNSECURED	12,731.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	235.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	299.00	NA	NA	.00	.00
VICTORIAS SECRET	UNSECURED	186.00	NA	NA	.00	.00
ACTIVITY COLLECTION	UNSECURED	NA	104.60	104.60	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,262.85	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.